Nthamp
352.07
C53
1978

Town of Chichester

MRS. ALICE SANBORN

CANTERBURY ROAD

CHICHESTER, N.H.

CHICHESTER'S

OLDEST

CITIZEN

100 YEARS OLD

AUGUST 31

1978

Annual Report

for the year ending Dec. 31, 1978

ALICE SANBORN

It was to a Chichester of long ago that Alice Conner came up from Candia to teach at the Pine Ground School for $6.50 a week. That was in 1894. She stayed at the Halfway House with her maternal grandfather, Joseph Lake, who drove the coaches between Concord and Barnstead.

At one of the many dances given then, Alice met Herbert L. Sanborn. She soon gave up teaching to be married and live on his farm on Canterbury Road where she still resides with her son Melvin. Soon after the grange was organized, Alice Sanborn joined, still maintaining her membership after seventy years.

The schools have long since been centralized, and the Halfway House is now the Randall residence on Route 28, but the town still retains a special character in her eyes. The people are the town, she maintains, and "you are not alone", when it counts.

Alice Sanborn is certainly not alone as we are proud to celebrate her centenary as Chichester's oldest resident.

Digitized by the Internet Archive
in 2009 with funding from
Boston Library Consortium Member Libraries

http://www.archive.org/details/townofchichester1978chic

INDEX

TOWN REPORT

OFFICERS OF THE TOWN OF CHICHESTER 2
WARRANT 4
AUDITOR'S REPORT 7
SCHEDULE OF TOWN PROPERTY 7
BUDGET OF THE TOWN OF CHICHESTER 8
UNIFORM CLASSIFICATION FOR THE TOWN OF CHICHESTER 10
BALANCE SHEET 12
SUMMARY OF PAYMENTS 13
TAX COLLECTOR'S REPORT 14
TOWN CLERK'S REPORT 20
SCHEDULE OF LONG TERM INDEBTEDNESS 21
SUMMARY OF INVENTORY 21
COMPUTATION OF TAX RATE 21
TREASURER'S REPORT 22
ROAD AGENT'S REPORT 24
CHICHESTER VOLUNTEER FIRE DEPARTMENT 32
DISTRICT FIRE CHIEF REPORT 34
POLICE DEPARTMENT REPORT 35
CONCORD REGIONAL VISITING NURSE REPORT 36
PITTSFIELD INCINERATOR 38
TOWN TRUST FUND REPORT 39
LIBRARY TREASURER'S REPORT 40
VITAL STATISTICS 59

SCHOOL DISTRICT REPORT

SCHOOL DISTRICT OFFICERS 42
WARRANT 43
SCHOOL DISTRICT BUDGET 44
TREASURER'S REPORT 48
REVENUE & CREDIT SUMMARY 49
SCHOOL BOARD REPORT 50
SUPERINTENDENT'S REPORT 51
PRINCIPAL'S REPORT 52
SCHOOL LUNCH FUND FINANCIAL REPORT 53
STUDENTS ATTENDING OTHER SCHOOLS 54
ROLL OF PERFECT ATTENDANCE 55
STATISTICAL REPORT 55
CLASS OF 1978 56
ENROLLMENT BY GRADES 56
SCHOOL NURSE'S REPORT 57
1977-78 SCHOOL PERSONNEL 58

1978 TOWN OFFICERS

Moderator

JAMES A. WARREN

Selectmen

DUANE O. POTTER — RICHARD C. SANBORN — EDWARD H. FREKEY

Town Clerk

BRENDA G. FREKEY

Town Treasurer

REBECCA L. BILODEAU

Tax Collector

BRENDA G. FREKEY

Road Agent

RICHARD KENNEALLY

Auditors

BEVERLY WEST - HERBERT WEST

Police Chief

JAMES W. ROBINSON

Special Police

EDWIN WATERS

Health Officer

ERNEST RANDALL

Supervisors

WALTER L. SANBORN — RALPH WEST — G. ALVIN TOWLE

Library Trustees

LUCILLE A. NOEL	Term Expires 1978
JUNE E. HATCH	Term Expires 1979
ELIZABETH B. MYERS	Term Expires 1980

Trustees of Trust Funds

E. SCOTT EDMUNDS	Term Expires 1978
ALVIN R. HUSSEY	Term Expires 1979
H. FRANKLIN PARKER	Term Expires 1980

Budget Committee

JAMES A. WARREN — SHIRLEY A. MARDEN — ALLAN CLARK

Board of Adjustment

JAMES A. WARREN	Term Expires 1978
EDWIN WATERS	Term Expires 1979
DOUGLAS HALL, Chm.	Term Expires 1979
WALTER L. SANBORN	Term Expires 1980
ALLAN CLARK	Term Expires 1981

Building Inspector

GARY ORDWAY

Civil Defense Director

PAUL SANBORN

Planning Board

ELIZABETH MILLARD	Term Expires 1978
KENNETH KNIGHT, Chm.	Term Expires 1978
GARY ORDWAY	Term Expires 1979
TED BAILEY	Term Expires 1980
RICHARD MILLETTE	Term Expires 1980

Conservation Commission

FRANK B. HATCH, Jr.	Term Expires 1978
JOANNA M. McINTOSH	Term Expires 1978
H. FRANKLIN PARKER	Term Expires 1979
ROBERT H. McANNEY	Term Expires 1980
G. ALVIN TOWLE	Term Expires 1980

Cemetery Commission

G. ALVIN TOWLE	E. SCOTT EDMUNDS
ALVIN R. HUSSEY	RICHARD SANBORN
JAMESC. BATES, Jr.	EDWARD H. FREKEY

DUANE O. POTTER

RATES FOR CEMETERY LOTS

		To Town	Trust Funds
1 Grave Lot	$100.00	$ 20.00	$ 80.00
2 Grave Lot	200.00	40.00	160.00
4 Grave Lot	350.00	80.00	270.00
8 Grave Lot	550.00	160.00	390.00

INVENTORIES

No. of Inventories mailed	700
Date Mailed	3/22/78
No. returned	679

TOWN WARRANT

The Polls will be open from 10:00 A.M. until 6:00 P.M.

TO THE INHABITANTS OF THE TOWN OF CHICHESTER IN THE COUNTY OF MERRIMACK IN SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS:

You are herby notified to meet at the Town Hall in said Chichester, on Tuesday, the 13th day of March next, at 10:00 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

Article 2 through Article 19, will be taken up at the second session of the annual Town Meeting on Saturday, March 17, 1979 at 2:00 P.M. at the Town Hall.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see if the Town will vote to raise and appropriate the sum not to exceed $869.00 for the support of the Central New Hampshire Regional Planning Commission. (Requested by C.N.H.R.P.C.)

4. To see if the Town will vote to raise and appropriate the sum not to exceed $2635.00 as the Town's share of the cost of operating the Center Barnstead Ambulance Service during daytime hours only. (Requested by Barnstead Fire Dept.)

5. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of current year taxes.

6. To see if the Town will vote to raise and appropriate the sum not to exceed $779.00 for continuation of services to the low income and elderly residents of Chichester through the Suncook Area Center of the Community Action Program.

7. To see if the Town will vote to raise and appropriate the sum not to exceed $1500.00 for the support of the Concord Visiting Nurses Association.

8. To see if the Town will vote to raise and appropriate the sum not to exceed $1000.00 for the Chichester Library Building Fund, and to transfer said sum to Capital Reserve.

9. To see if the Town will vote:

   a) To raise and appropriate a sum not to exceed $91,000.00 for the purpose of the reconstruction of the Depot Street bridge; and

   b) To borrow in the name of the Town by the issue of serial notes or bonds, in accordance with the provisions of the Municipal Finance Act (RSA 33) and amendments thereto and any other statute thereto enabling, a sum not to exceed $91,000.00 for the purpose of defraying the cost of the foregoing, and to authorize the Selectmen to determine the time and place of payment and rate of interest on such notes or bonds and to take such other actions as may be necessary to effect the issuance and sale of such bonds or notes; and

   c) To authorize the Selectmen to apply for, negotiate, contract for, seek and do all other things necessary to obtain such Federal and State grants-in-aid, contributions and assistance as may be available for the reconstruction of said Town bridge, and to adopt any vote relating thereto; and

Estimates of Revenue and Expenditures for the
Compared
Estimated and Actual Revenue, Appropriations and Expendi-

	SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year
	FROM LOCAL TAXES:			
86	Resident Taxes	$ 7,500.00	$ 7,990.00	$ 8,000.00
87	National Bank Stock Taxes	40.00	55.60	40.00
88	Yield Taxes	2,500.00	6,686.20	4,000.00
89	Interest on Delinquent Taxes	1,200.00	2,014.82	2,000.00
90	Resident Tax Penalties		84.00	60.00
91	Inventory Penalties		309.96	
92	Zoning		24.00	
93	Refunds		1,902.97	
	FROM STATE:			
94	Meals and Rooms Tax	7,000.00	8,182.64	8,000.00
95	Interest and Dividends Tax	7,000.00	6,087.67	6,000.00
96	Savings Bank Tax	2,000.00	2,157.57	2,100.00
97	Highway Subsidy	10,390.61	10,396.61	10,233.14
99	Town Road Aid		1,000.00	
110	Duncan Fund	388.03	365.57	378.30
112	Business Profits Tax	6,000.00	6,719.44	6,000.00
113	Additional Highway Subsidy	5,899.20	5,722.35	6,634.73
114	C.E.T.A.		3,355.72	
	FROM LOCAL SOURCES, EXCEPT TAXES:			
115	Motor Vehicle Permits Fees	22,000.00	26,580.00	25,000.00
116	Dog Licenses	650.00	1,519.40	900.00
117	Business Licensed, Permits and Filing Fees	500.00	1,905.00	800.00
127	Sale of Town Property		1,161.56	
128	Municipal Fires		102.19	
	RECEIPTS OTHER THAN CURRENT REVENUE:			
134	Revenue Sharing Fund		7,987.00	
	TOTAL REVENUES AND CREDITS	$ 73,067.84	$ 102,310.27	$ 80,146.17

AUDITOR'S REPORT

We hereby certify that we have examined the accounts of the Selectmen, Tax Collector, Town Clerk, Treasurer, Current Road Agent, Trustees of the Trust Funds, Library and the Volunteer Fire Department according to the instructions of the State Tax Commission (Department of Revenue Administration) and find them correctly cast and properly vouched.

Beverly West
Herbert West
Auditors

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	$ 25,000.00
Furniture and Equipment	4,000.00
Libraries, Funiture and Equipment	2,000.00
Police Department, Equipment	1,000.00
Fire Department, Lands and Buildings	20,000.00
Equipment	45,000.00
Highway Department, Equipment	30,000.00
Supplies	2,000.00
Parks, Commons and Playgrounds	5,300.00
School, Lands and Buildings	201,000.00
1/3 Staniels Lot	300.00
¼ Acre Right of Way to Suncook River	100.00
¼ Acre Quimby Lot	100.00
100 Acres Spaulding Lot	10,000.00
1 acre s/s Towle Rd.	2,500.00
Corey Property	3,000.00
TOTAL	$ 351,300.00

18. To see if the Town will vote to raise and appropriate the sum of $11,500.00, to employ the Sheriff's Department of the Merrimack County to provide the Town of Chichester with 100% police protection.

19. To transact any other business that may legally come before said meeting.

A true copy of the Warrant — Attest:

Duane O. Potter
Richard C. Sanborn
Edward H. Frekey
Board of Selectmen

d) To authorize the Selectmen to do all things necessary or convenient to carry the foregoing into effect, including, without limitation, the employment of engineers and the execution in the name of the Town of a contract or contracts for the reconstruction of said Town bridge.

e) To authorize the Selectmen to use $19,973.00 from Revenue Sharing for this purpose.

10. To see if the Town will vote,

a) To raise and appropriate a sum not to exceed $52,800.00 for the purpose of the joint reconstruction with the Town of Pittsfield of the Webster Mill Bridge; and

b) To borrow in the name of the Town by the issue of serial notes or bonds, in accordance with the provisions of the Municipal Finance Act (RSA 33) and amendments thereto and any other statute thereto enabling, a sum not exceeding $52,800.00 for the purpose of defraying the cost of the foregoing, and to authorize the Selectmen to determine the time and place of payment and rate of interest on such notes or bonds and to take such other actions as may be necessary to effect the issuance and sale of such bonds or notes; and

c) To authorize the Selectmen to apply for, negotiate, contract for, seek and do all other things necessary to obtain such Federal and State grant-in-aids, contributions and assistance as may be available for the reconstruction of said Town bridge, and to adopt any vote relating thereto; and

d) To authorize the Selectmen to do all things necessary or convenient to carry the foregoing into effect, including, without limitation, the employment of engineers and the execution in the name of the Town of a contract or contracts for the reconstruction of said Town bridge.

11. To see if the Town will vote to dissolve the Chichester 250th Anniversary Committee and the remaining money in the Treasurer's account be turned over to the Town of Chichester, and to see if the remaining souvenirs and all related articles on hand by this committee be turned over to the Chichester Historical Society for their preservation and use.

12. To see if the Town will vote to have the appraisal division of the Department of Revenue Administration, of the State of New Hampshire, undertake a revaluation of the Town and to raise and appropriate a sum not to exceed $18,000.00 for this purpose and place said in Capitol Reserve.

13. To see if the Town will vote to join the National Flood Insurance Program.

14. To see if the Town will vote to appropriate from Revenue Sharing Funds a sum not to exceed $9000.00 for the purchase of a rescue truck for the Emergency Medical Squad of the Chichester Volunteer Fire Dept. (by petition)

15. To see if the Town will vote to raise and appropriate the sum of $10,000.00 to be placed in a capital reserve fund for the purchase of a fire truck and to apply thereto such sum as the Town shall vote from Revenue Sharing with the balance to be raised by taxes. (At request of the Fire Department)

16. To see if the Town wishes to continue plowing certain roadways, that are not town property. Note: State law requires that municipalities be reimbursed at 100% for road maintainance provided by the Town on private roadways.

17. To see if the Town will vote to accept the Grange Hall, as town property, subject to the conditions agreed upon by the Grange and the Selectmen.

Ensuing Year January 1, 1979 to December 31, 1979
with
tures of the Previous Year January 1, 1978 to December 31, 1978

PURPOSE OF APPROPRIATION	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1979 (1979-80)
GENERAL GOVERNMENT			
1 Town officers' salaries	$ 5,600.00	$ 5,535.00	$ 6,100.00
2 Town officers' expenses	3,600.00	4,570.40	5,000.00
3 Election and Registration Expenses	700.00	437.47	400.00
5 Expenses town hall and other buildings	3,000.00	2,973.73	4,000.00
7 Tax Map Update	2,000.00	1,984.50	600.00
PROTECTION OF PERSONS AND PROPERTY			
10 Police Department	1,500.00	1,509.19	11,500.00
12 Fire Department, inc. forest fires	6,100.00	6,182.54	7,600.00
13 Blister rest and care of trees	40.00	0.00	0.00
14 Planning and Zoning	500.00	773.94	500.00
15 Legal Expenses	500.00	21.13	500.00
16 Insurance	3,474.00	4,565.61	5,000.00
17 Civil Defense	400.00	440.02	400.00
HEALTH DEPARTMENT			
24 Vital Statistics	50.00	25.25	50.00
25 Town Dump & Garbage Removal (3355.72)	10,000.00	13,938.46	15,000.00
27 Road side mowing	0.00	0.00	1,000.00
HIGHWAYS & BRIDGES			
28 Bridges & Culverts	2,000.00	2,613.77	1,000.00
30 Town Road Aid	652.68	1,186.68	741.98
31 Highway Subsidy	0.00	0.00	10,233.14
32 Street Lighting	220.00	168.62	220.00
33 General expenses of highway department	3,000.00	9,277.72	6,000.00
34 Tar Fund	12,000.00	12,503.47	15,000.00
35 Winter Fund	11,000.00	16,940.65	15,000.00
36 Summer Fund	11,000.00	11,255.92	10,000.00
37 Gravel Fund	0.00	0.00	4,000.00
LIBRARIES			
38 Library	750.00	750.00	1,050.00
PUBLIC WELFARE			
42 Town Poor	500.00	320.81	500.00
43 Old age assistance	300.00	1,681.97	2,300.00
45 Soldiers' aid & Recreation	250.00	140.59	250.00
PATRIOTIC PURPOSES			
49 Memorial Day - Old Home Day	200.00	282.33	300.00
PUBLIC SERVICE ENTERPRISES			
59 Cemeteries	700.00	700.00	700.00
UNCLASSIFIED			
63 Advertising and Regional Associations	300.00	297.50	350.00
64 Employees' retirement and Social Security	0.00	0.00	350.00
66 Refunds	0.00	1,948.12	0.00
67 Taxes bought by town	0.00	13,924.56	0.00
68 Community Action Program	742.00	742.00	0.00
DEBT SERVICE			
71 Principal-long term notes & bonds	9,500.00	9,500.00	9,500.00
72 Interest-long term notes & bonds	2,189.38	2,431.03	2,400.00
73 Interest on temporary loans	1,100.00	0.00	0.00
PAYMENT TO CAPITAL RESERVE FUND			
82 Library Fund	1,000.00	1,000.00	0.00
TOTAL APPROPRIATIONS	$ 94,868.06	$ 130,622.98	$ 137,545.12

UNIFORM CLASSIFICATION

RECEIPTS

CURRENT REVENUE:		
FROM LOCAL TAXES: (Collected and remitted to Treasurer)		
Property Taxes - Current Year - 1978	$ 318,981.75	$
Resident Taxes - Current Year - 1978	7,510.00	
National Bank Stock Taxes - Current Year - 1978	55.60	
Yield Taxes - Current Year - 1978	6,686.20	
Total Current Year's Taxes Collected and Remitted		333,233.55
Property Taxes and Yield Taxes - Previous Year		61,767.92
Resident Taxes - Previous Years		480.00
Interest received on Delinquent Taxes		2,114.60
Resident Tax Penalties		84.00
Tax sales redeemed		12,772.81
FROM STATE		
Town Road Aid		1,000.00
Duncan Fund		365.57
Additional Subsidy		5,722.35
Highway Subsidy		10,396.61
Interest and dividends tax		6,087.67
Savings Bank Tax		2,157.57
Reimbursement a-c State and Federal forest lands		53.14
Fighting forest fires		49.05
Meals and Rooms Tax		8,182.64
Reimbursements a-c Business Profits Tax		6,719.44
FROM LOCAL SOURCES, EXCEPT TAXES		
Dog Licenses		1,519.40
Business licenses, permits and filing fees		1,928.25
Motor vehicle permits		26,580.00
Refunds	1,901.72	
Sale of town property	1,163.56	
Yield Tax Security Deposits	3,153.07	
Grants from U. S. A.		
Revenue Sharing	19,973.66	
C.E.T.A.	3,355.72	
Total Receipts Other than Current Revenue		510,762.30
Cash on hand January 1, 1978		44,924.18
GRAND TOTAL		$555,686.48

UNIFORM CLASSIFICATION

PAYMENTS

CURRENT MAINTENANCE EXPENSES;		
GENERAL GOVERNMENT		
Town officers' salaries	$ 5,535.00	$
Town officers' expenses	4,570.40	
Election and registration expenses	437.47	
Fees	1,969.00	
Expenses town hall and other town buildings	2,973.73	
Tax Map Update	1,984.50	
PROTECTION OF PERSONS AND PROPERTY		
Police department	1,509.19	
Fire department, including forest fires	6,182.54	
Planning and Zoning	773.94	
Damage by dogs	21.13	
Insurance	4,565.61	
Divil Defense	440.02	
Yield Tax	1,901.04	
HEALTH		
Health department, including hospitals & ambulance	3,345.25	
Vital statistics	25.25	
Town dumps and garbage removal	13,938.46	
HIGHWAYS AND BRIDGES		
Bridges & Culverts	2,613.77	
Town Road Aid	1,186.68	
Town Maintenance - Summer	11,251.62	
Town Maintenance - Winter	17,664.58	
Street lighting	168.62	
General Expenses of Highway Department	10,060.43	
Tar Fund	12,503.47	
LIBRARIES	750.00	
PUBLIC WELFARE		
Old age assistance	1,681.97	
Town poor	320.81	
Community Action Program	742.00	
PATRIOTIC PURPOSES		
Memorial Day - Old Home Day	422.92	
PUBLIC SERVICE ENTERPRISES		
Cemeteries	700.00	
UNCLASSIFIED		
Advertising and Regional Associations	297.50	
Taxes bought by town	13,924.56	
Discounts, Abatements and refunds	1,948.12	
Cost of Tax Sale	344.46	
Payments to trustees of trust funds (Library)	1,000.00	
Total Current Maintenance Expenses		$127,754.04
DEBT SERVICE		
Paid on long term notes		2,431.03
PRINCIPAL OF DEBT		
Payments on long term notes		9,500.00
CAPITAL OUTLAY		
Extra Highway subsidy		8,810.21
PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS		
Payments to State a-c 2% Bond & Debt Retirement Taxes	911.76	
Taxes Paid to County	34,367.00	
Dog & Boat Fees	80.37	
Payments to School Districts - 1977	148,418.50	
Payments to School Districts - 1978	30,000.00	
Total Payments to Other Governmental Divisions		$213,777.63
Total Payments for all Purposes		362,272.91
Cash on hand December 31, 1978		193,413.57
GRAND TOTAL		$555,686.48

BALANCE SHEET

ASSETS

Cash on Hand	
Including Revenue Sharing	$ 193,413.57
Yield Tax Deposit	200.00
Capital Reserve Funds	
Fire Truck Fund	2,721.69
Library Fund	6,856.19
Grader Fund	8,701.43
Dump Fund	1,500.84
Unredeemed Taxes	
Levy of 1975	636.54
Levy of 1976	659.40
Levy of 1977	9,841.39
Uncollected Taxes	
Levy of 1978	65,555.17
Resident Taxes	520.00
Yield Taxes	1,232.15
GRAND TOTAL	$ 291,838.37

LIABILITIES

Yield Tax Bond	$ 200.00
School District	260,244.84
Capital Reserve Funds	
Fire Truck	2,721.69
Library Fund	6,856.19
Grader Fund	8,701.43
Dump Fund	1,500.84
TOTAL LIABILITIES	$280,224.99
Current Surplus	11,613.38
GRAND TOTAL	$291,838.37

Current Surplus, December 31, 1977	$ 3,992.32
Current Surplus, December 31, 1978	11,613.38
INCREASE OF SURPLUS — CHANGE IN FINANCIAL CONDITION	$ 7,621.06

STATEMENT OF EXPENSES

Town Officers' Salaries	$ 5,535.00
Town Officers' Expenses	4,570.40
Election Expenses	437.47
Fees Paid	1,969.00
Town Hall Expenses	2,973.73
Police Department Expenses	1,509.19
Planning & Zoning Expenses	773.94
Fire Department including Forest Fires	6,182.54
Yield Tax	1,901.04
Insurance Expense	4,565.61
Civil Defense Expense	440.02
Ambulance & Visiting Nurse	3,345.25
Vital Statistics	25.25
Town Incinerator Expense	13,938.46
Highway Maintenance - Summer Fund	11,251.62
Highway Maintenance - Winter Fund	17,664.58
Bridges & Culverts	2,613.77
Street Lighting	168.62
General Highway Expenses	10,060.43
Library Expense	750.00
Old Age Assistance	1,681.97
Town Poor	320.81
Community Action Program	742.00
Old Home Day Expenses	282.33
Soldier's Aid	92.80
Park Lighting	47.79
Cemeteries	700.00
Dog Damages	21.13
Association dues	297.50
Tax Sale expense	344.46
Taxes bought by Town	13,924.56
Abatements & Refunds	1,948.12
Tax Map	1,984.50
Interest Paid	2,431.03
T.R.A. expenses	1,186.68
Extra Highway Subsidy	8,810.21
Tar Fund	12,503.47
Yield Tax Bonds to Savings Account	1,090.80
General Funds to Savings Account	100,000.00
1st. Payment on Incinerator Note	9,500.00
Library Fund to Capital Reserve	1,000.00
County Taxes	34,367.00
Dept. of Revenue Adm.	80.37
Bond Debt Retirement	911.76
School District	178,418.50
TOTAL EXPENSES	$ 463,363.71

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1978

DEBIT

Taxes Committed to Collector:		
Property Taxes	$ 386,500.74	
Resident Taxes	8,170.00	
Total Warrants		$ 394,670.74
Yield Taxes		7,953.54
Added Taxes		
Resident Taxes		300.00
Interest Collected on Delinquent Property Taxes		14.91
Yield Taxes		84.87
Penalties Collected on Resident Taxes		36.00
TOTAL DEBITS		$ 403,060.06

CREDIT

Remittances to Treasurer		
Property Taxes	$ 318,981.75	
Resident Taxes	7,510.00	
Yield Taxes	6,686.20	
Interest Collected	99.78	
Penalties on Resident Taxes	36.00	$ 333,313.73
Abatements Made During Year		
Property Taxes	1,963.82	
Resident Taxes	440.00	
Yield Taxes	35.19	2,439.01
Uncollected Taxes - December 31, 1978 (as per Collector's List)		
Property Taxes	65,555.17	
Resident Taxes	520.00	
Yield Taxes	1,232.15	67,302.32
TOTAL CREDITS		$ 403,060.06

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1977

DEBITS

Uncollected Taxes - As of January 1, 1978		
Property Taxes	$ 63,036.97	
Resident Taxes	810.00	
Yield Taxes	1,274.13	$ 65,121.10
Added Taxes		
Resident Taxes	20.00	20.00
Interest Collected on Delinquent Property Taxes		2,014.82
Penalties Collected on Resident Taxes		48.00
TOTAL DEBITS		$ 67,203.92

CREDIT

Remittances to Treasurer During Fiscal Year Ended December 31, 1978		
Property Taxes	61,767.92	
Resident Taxes	480.00	
Interest Collected During Year	2,014.82	
Penalties on Resident Taxes	48.00	64,310.74
Abatements Made During Year		
Property Taxes	1,269.05	
Resident Taxes	310.00	1,579.05
Uncollected Taxes - December 31, 1978 (as per Collector's List)		
Resident Taxes	40.00	
Yield Taxes	1,274.13	1,314.13
TOTAL CREDITS		$ 67,203.92

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1978

DEBIT

	Tax Sales on Account of Levies of:		
	1977	1976	1975
(a) Balance of Unredeemed Taxes - January 1, 1978	$	$ 6,497.72	$ 2,157.70
(b) Taxes Sold to Town During Current Fiscal Year	14,004.31	.....	.....
Interest Collected After Sale	113.18	636.22	397.85
Redemption Costs	69.60	82.80	55.90
TOTAL DEBITS	$ 14,187.09	$ 7,216.74	$ 2,611.45

CREDIT

Remittances to Treasurer During Year			
Redemptions	$ 4,162.92	$ 5,771.41	$ 1,482.93
Interest & Costs After Sale	182.78	719.02	453.75
Abatements During Year	.....	66.91	38.23
Unredeemed Taxes - December 31, 1978	9,841.39	659.40	636.54
TOTAL CREDITS	$ 14,187.09	$ 7,216.74	$ 2,611.45

Balance of UNREDEEMED TAXES as of December 31, 1978

1975		
Ethelyn Genest	$	636.54
TOTAL 1975	$	636.54
1976		
Ethelyn Genest	$	659.40
TOTAL 1976	$	659.40
1977		
Austin, Joseph	$	142.28
Bates, John & Edith		746.83
Benneth, Harold		11.12
Booth, Glen & Linda		125.92
Genest, Ethelyn		733.71
Head, Robert & Alice		1,283.67
Jablonski, Sharon		570.28
Kenneally, Harry		125.52
Baker, Robert & Carol		135.74
Lake, Doris		400.40
Mayo, Walter & Bertha		1,759.35
Metcalf, Paul		246.77
Moses, Alvin		367.69
Moses, Fred		2,368.68
Moses, Fred		574.87
Novotny, Edward & Gail		122.64
Segar, John Tyler		125.92
TOTAL 1977	$	9,841.39

Unpaid RESIDENT TAXES, as of December 31, 1978

1977

Butterfield, Donald
Darling, Jonathan
Darling, Lorna
Houle, Thomas

1978

Bishop, Priscilla
Bartlett, Debra
Bartlett, Robert II
Bates, John Jr.
Bates, Patricia
Beck, Patricia
Clark, James
Clark, Holly
Cochran, Merlin Jr.
Darling, William
Darling, Cindy
Dennison, Daniel
Derry, Joyce
Dorgan, Nancy
Dyer, Kenneth
Flanders, Jay
Foss, Jacqulyn
Genest, Donant
Genest, Ethelyn
Hall, Michael
Kenneally, Timothy
Langmaid, Charles
Lavin, Joseph
Lavin, Florence
Locke, Donald
Lucier, Ernest
MacCleery, Holly
MacCleery, Stephen
MacDonald, James
MacDonald, Jesse
McLachlin, Marie
Manias, Louis
Mayville, Laurie
Mayville, Loren
Miner, Mary
Miner, Scott
Morse, Robert
Oakes, Nancy
O'Brien, Edward
O'Brien, Vicki
Pike, Gordon
Pike, Cheryl
Presby, Arthur
Presby, Linda
Reid, Timothy
Robinson, William
Sanborn, Alfred Jr.
Smith, Gene
Smith, Nancy
Steed, Kevin
Welch, Jane

YIELD TAXES owed as of December 31, 1978

1976-1977

David Geddes (Griffin Lot)	$ 420.84
David Geddes (Thorpe Lot)	420.00
Lester H. Kelley (Blackman Lot)	433.29

1978

Donald Peasley	$ 438.91
Gregory Vail	377.34
James Bailey	415.90

Balance of 1978 TAXES as of December 31, 1978

Anderson, Paul & Carol	$ 1,075.59
Austin, Joseph	143.19
Bailat, Paul & Edith	616.00
Bailey, Ervin & Colleen	949.05
Bailey, James & Kathy	782.55
Baker, Robert & Carol	675.99
Bartlett, Robert & Debra	782.55
Bates, Dorene, Estate of	153.29
Bates, James & Eunice	77.25
Bates, James & Eunice	762.52
Bates, John & Edith	755.86
Binning, Dennis & Phyllis	1,208.79
Bishop, Priscilla & Richard	332.95
Booth, Glen	159.84
Booth, Glen & Linda	119.88
Booth, Ralph & Diane	519.48
Bower, Sandra	429.57
Brasley, Donald & Judy	469.48
Brown, Bruce & Marjorie	879.12
Call, Goldie	559.44
Chickering, Clifford	1,844.82
Chrystir, Alexander, & Myrdahl, Marg,	168.16
Coburn, Andrew & Carmel	599.40
Cochrance, Donald	166.50
Cusano, Lee & Angela	66.60
Darling, Frank Jr., & Helen	2,577.42
Drew, Richard & Madeline	522.76
Ericson, Douglas & Marie	1,298.70
Estes, Frederick Jr.	83.25
Feldolfi, Eugene & Alice	965.30
Freese, William	193.14
French, Leland	376.30
Frost, Richard & Mary	571.04
Gamache, Paul & Emma	33.30
Genest, Ethelyn	739.26
Gounder, Paul & Priscilla	316.35
Hall, Frank & Marion	792.54
Hallquist, David & Joan	143.19
Hallquist, Joan	333.00
Heath, Richard Jr.	521.14
Head, Robert & Alice H/O	1,458.54
Hemeon, Robert	66.60
Hemond, Ronald & P. Jones	99.90
Henshaw, Robert & Natalie	406.21
Maher, Richard	$ 121.87
Mania, Constantinos	1,275.39
Marden, Eleanor	732.60
Marden, Shirley	266.40
Mayo, Walter & Bertha	2,885.71
Mayville, Allen Jr. & Cynthia	616.00
McCown, Wm. & Pauline	999.00
Merrimack Farmers	116.55
Metcalf, Paul	243.09
Millard, Elizabeth	1,062.27
Miner, Scott	109.90
Mitchell, Bernard	462.87
Morse, Robert & Beverly	682.60
Moses, Maynard & Bernice	166.50
Moses, Alvin	366.30
Moses, Fred	2,414.25
Murphy, Cliftine	259.69
Murray, James & Susan	1,115.55
Muzzey, Willis & Edith	549.40
Nelson, Eugene & Dorothy	599.35
Noonan, Richard Jr.	629.37
Noonan, Richard & Barbara	33.30
Norton, Arthur	126.54
Novotny, Edward & Gail	126.55
Ordway, Gary & Judy	666.00
Palmer, David & Judy	559.45
Perron, Leo	979.02
Pike, Gordon & Cheryl	126.55
Pike, Gordon	13.32
Pizzo, Joseph	283.05
Plumb, Rubie	200.00
Poulin, Leonel & Dorothy	649.30
Presby, Linda & Arthur	619.33
Ricker, Kempton & Harold	96.57
Robinson, James & Marion	26.64
Robinson, James & Marion	399.60
Robinson, James & Marion	1,032.30
Robinson, James & Marion	1,092.24
Ryan, Fred & Helen	1,361.30
Ryan, Larry & Louise	10.00
Sanborn, Alfred Rodney & Dawn	439.51
Schlangen, Donald	119.88
Schlangen, Donald	233.10
Schmidt, George & Olympia	116.55

Balance of 1978 TAXES as of December 31, 1978 (continued)

Hough, Christian	576.09	Segar, John Tyler	119.88
Hutton, Ann	366.30	Stevens, Paul & Marilyn Q.	848.15
Jablonski, Sharon	572.76	Sykes, Robert & Helen	1,192.09
Jackson, Richard & Tanya.	789.21	Tl mas, Louise	732.60
Kendall, Alice, Lloyd & Robinson,James	782.55	Tobin, Vesta	396.28
Kenneally, Harry	119.88	Tofr. Chichester Apierry 95	349.65
Lake, Doris	399.60	Tofr. 9 Tract Associates 67	449.55
Lake, Doris & Hackney, Audrey	233.10	Tofr. 9 Tract Associates 61	506.16
Lamora, James & Gladys	93.24	Tofr. Chichester Honey Assoc. 85	392.94
Lassonde, Daniel & Linda	1,122.21	Toler, Harry	209.79
Lavin, Joseph & Florence	649.35	Towle, Ann	608.69
Locke, Harley Jr., & Catherine	526.15	Tyson, Blanche & David	879.13
Lucier, Wilfred	240.87	Walker, James & Linda	1,501.83
		Zoder, George & Doris	116.55

TOTAL $65,401.88

REPORT OF TOWN CLERK

January 1, 1978 to December 31, 1978

RECEIPTS

Received for Motor Vehicle permits			
1978	1519 permits	$ 26,580.00	$ 26,580.00
Received for Dog licenses			
1978	287 tags	1,578.40	
	4 Kennell licenses	86.00	
	Less Clerk's fee	- 145.00	
			1,519.40
Filing Fees		7.00	7.00
TOTAL RECEIPTS			$ 28,106.40

PAYMENTS

Paid to the Town Treasurer		
1978 Motor Vehicle Permits	$ 26,580.00	
1978 Dog & Kennel Licenses	1,519.40	
Filing Fees	7.00	
TOTAL PAYMENTS TO TREASURER		$ 28,106.40

Brenda Frekey
Town Clerk

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1978

LONG TERM NOTES OUTSTANDING:	
Parsonage Fund	$ 864.66
Incinerator Fund	38,000.00
TOTAL LONG TERM NOTES OUTSTANDING	$ 38,864.66

RECONCILATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt — January 1, 1978	$ 48,364.66
Long Term Notes Paid	9,500.00
Outstanding Long Term Debt — December 31, 1978	$ 38,864.66

SUMMARY OF INVENTORY

Land	622 parcels	$	2,988,831.
Buildings	462 buildings		8,536,400.
Utilities	2		317,700.
House Trailers	36		135,300.
Boats and Launches	16		6,500.
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED		$	11,984,731

Elderly Exemptions

20 at $ 5,000
2 at $10,000
3 at $20,000

Total Exemptions allowed	$ 180,000.
NET VALUATION ON WHICH TAX RATE IS COMPUTED	$ 11,804.731.

COMPUTATION OF TAX RATE

Gross Property Taxes Assessed	$ 393,098.00
Less War Service Tax Credits (159)	7,950.00
NET PROPERTY TAX COMMITMENT	$ 385,148.00

NET VALUATION x TAX RATE EQUALS GROSS PROPERTY TAXES ASSESSED

(11,804,731 x 3.33 = 393,098.00)

TAX RATE 3.33 per $100.00 VALUATION

TOWN .36 COUNTY .29 SCHOOL 2.68

LAND USE EXEMPTIONS

	No. of Owners	No. of Acres
a/c Wetland	2	22
Forest Land	20	1336 ½
Recreational Land	2	55
Wild Land	3	136
TOTAL ASSESED VALUE OF LAND UNDER CURRENT USE		$ 83,714.

TREASURER'S REPORT

Cash on Hand, January 1, 1978		$ 44,924.18
Received from Brenda Frekey, Tax Collector:		
1977		
Property Tax	$ 61,767.92	
Property Tax Interest	2,014.82	
Resident Tax	480.00	
Resident Tax Penalties	48.00	64,310.74
1978		
Property Tax	318,981.75	
Property Tax Interest	99.78	
Resident Tax	7,510.00	
Resident Tax Penalties	36.00	
Yield Tax	6,686.20	333,313.73
Redeemed Taxes:		
1975		
Edward O'Brien	1,260.63	
Ronald & Judith Hemond & J. Paul & Jessie Jones	226.78	
Paul & Marilyn G. Stevens	356.09	
Doris Lake	50.54	
Erwin R. & Marilyn Ashley	11.00	
Vesta Tobin	31.64	1,936.68
1976		
Ronald & Judith Hemond & J. Paul & Jessie Jones	200.42	
Merlin & Pauline Cochran	271.01	
Heirs of Gibbs, Robert & Alice Head	1,260.69	
Paul & Marilyn G. Stevens	777.60	
Edward O'Brien	1,180.31	
A. Rodney & Dawn Sanborn	268.93	
Glen D. & Linda Booth	129.82	
Joseph A. Austin	153.49	
Fred A. Moses	2,248.16	6,490.43
1977		
A. Rodney & Dawn Sanborn	440.40	
Joseph A. Austin	6.51	
John Gray	690.45	
Robert Baker	65.00	
Robert & Audrey Hackney	681.38	
Ralph & Diane Booth	189.06	
Edward O'Brien	1,363.12	
Paul & Marilyn G. Stevens	786.72	
Clayton & Lilliam Pease (by Stevens)	123.06	$ 4,345.70
Received from Brenda Frekey, Town Clerk:		
1978		
Motor Vehicle Permits	$ 26,580.00	
Dog Licenses	1,519.40	
Filing Fees	7.00	$ 28,106.40

Received from State Treasurer:

Highway Subsidy	$ 10,396.61	
Additional Highway Subsidy	5,722.35	
Duncan Fund	365.57	
Business Profits Tax	6,719.44	
TRA	1,000.00	
Interest & Dividends Tax	6,087.67	
Meals & Room Tax	8,182.64	
Bank Tax	2,157.57	
Forest Fires (½ Share)	53.14	$ 40,684.99

Miscellaneous Receipts:

Bank of New Hampshire - Yield Tax Security	$ 2,628.07	
Allied Chemical Corp. - Refund	85.50	
Sale of Town Property	963.56	
U.S. Treasury - Social Security Refund	1,816.22	
Merrimack County Department of Employment & Training - CETA Funds	3,355.72	
Bank Charge	1.25	
Pistol Permits	42.00	
Sub-division	24.00	
Yield Tax - Charles DiPriziro & Sons	525.00	
Building Permits	1,854.00	
Bank Stock Tax	55.60	
Cemetery Lots	200.00	
Forest Fires	49.05	11,599.97

TOTAL RECEIPTS	$ 535,712.82
Less Orders Drawn by Selectmen	463,363.71
CASH ON HAND, December 31, 1978	$ 72,349.11

REVENUE SHARING ACCOUNT

Cash on Hand, January 1, 1978		$ 11,324.41
Received from:		
Revenue Sharing	$ 7,987.00	
Interest	662.25	8,649.25
Cash on Hand, December 31, 1978		$ 19,973.66

Respectfully Submitted,

Rebecca Bilodeau
Treasurer

REPORT OF THOMAS LINGNER

ROAD AGENT

January 1, 1978 to March 14, 1978

JANUARY

WINTER MAINTENANCE

Thomas Lingner	$ 1,370.25
Walter Mobbs	174.00
Huckins Oil	993.12
Thomas Lingner, truck	99.00
	$ 2,636.37

GENERAL EXPENSES

Agway	$ 17.22
Beanstalk Store	5.73
J. Grappone	4.20
R. C. Hazelton	63.31
M & M Ford	26.00
Max Cohen & Sons	20.00
Panbro Sales	74.92
Sanel Auto Parts	74.17
New Hampshire Explosives	203.39
Palmer Spring Co.	95.33
Thomas Lingner	99.65
Chichester Sunoco	20.00
	$ 703.92

SUMMER MAINTENANCE

New Hampshire Explosives	$ 1,275.30
	$ 1,275.30

FEBRUARY

WINTER MAINTENANCE

Thomas Lingner	$ 636.75
Walter Mobbs	75.00
Tim Reid	181.50
Neal Tibbetts, truck	168.00
Huckins Oil Co.	200.86
Thomas Lingner, truck	143.00
	$ 1,405.11

GENERAL EXPENSES

J. Grappone	$ 3.57
Merrimack Timber Service	15.00
	$ 18.57

MARCH

WINTER MAINTENANCE

Thomas Lingner	$ 405.00
Walter Mobbs	49.50
Decato Sand & Gravel	157.50
Benjamin Daroska	688.00
	$ 1,300.00

REPORT OF RICHARD KENNEALLY
ROAD AGENT

APRIL

WINTER FUND

Richard Kenneally	$ 395.00
Richard Kenneally, ¾ ton truck	39.00
Lloyd Ricker	14.00
Allied Chemcial	84.00
B & B Contractors	275.00
	$ 807.00

SUMMER FUND

Richard Kenneally	$ 545.00
Richard Kenneally, ¾ ton truck	54.00
Richard Kenneally, loader	28.00
Lloyd Ricker	7.00
James Robinson, loader	30.00
James Robinson, york rake	30.00
Tim Kenneally	66.50
B & B Contractors	175.00
Cutter Enterprises	272.00
Decato Sand & Gravel	150.00
	$ 1,357.50

TOWN HALL FUND

Richard Kenneally	$ 15.00
Tim Kenneally	80.50
Merrimack Farmers	41.10
	$ 136.60

GENERAL EXPENSE

Richard Kenneally, gas	$ 18.02
Grossman	38.54
Country Road Press	20.00
National Fence	94.50
Panbro Sales	79.96
Merrimack Farmers	13.55
Chichester Exxon	40.00
Donovan Spring	246.51
Epsom Service Ctr.	137.74

Sanel's	$ 7.16
Capitol Glass	46.86
State Equipment Co.	1,430.23
	$ 2,173.07

MAY

SUMMER FUND

Richard Kenneally	$ 520.00
Richard Kenneally, loader	42.00
Richard Kenneally, ¾ ton truck	39.00
B & B Contractors	225.00
Henry Suchomski	63.00
Richard Mitchell	143.50
Tom Kenneally III	66.00
John Bates	25.00
James Robinson	21.00
Cutter Enterprises	32.00
	$ 1,176.50

TAR FUND

Richard Kenneally	$ 140.00
Lloyd Ricker	101.50
Tom Kenneally III	40.00
R. H. Kenneally General Construction	868.00
James Robinson	96.00
Phil Dail	405.00
B & B Contractors	550.00
County Road Press	30.00
	$ 2,230.50

TOWN HALL FUND

Merrimack Farmers	$ 7.75
	$ 7.75

GENERAL EXPENSE

Richard Kenneally	$ 145.00
Richard Kenneally, ¾ ton truck	12.00
Huckins Oil	119.72
Wilbert Lane	1,798.75
Sanel's	136.01
Merrimack Farmers	18.17
	$ 2,229.65

JUNE

SUMMER FUND

Richard Kenneally	$ 460.00
Tom Kenneally III	224.00
Richard Mitchell	14.00
Cutter Enterprises	120.00

R. H. Kenneally General Contruction	120.00
B & B Contractors	200.00
	$ 1,138.00

TAR FUND

Richard Kenneally	$ 235.00
Tom Kenneally III	132.00
B & B Contractors	965.00
R. H. Kenneally Gen. Cont.	912.00
Merrimack Farmers	33.69
	$ 2,277.69

GENERAL EXPENSES

Sanel's	$ 46.25
Huckins Oil	96.50
	$ 142.75

BRIDGES & CULVERT

Kenneth Barton & Barton Brothers	$ 1,370.70
	$ 1,370.70

JULY

SUMMER FUND

Richard Kenneally	$ 590.00
Tom Kenneally III	100.00
R. H. Kenneally Gen. Con.	190.00
Kenneth Osborne	20.00
	$ 900.00

TAR FUND

Richard Kenneally	$ 290.00
Tom Kenneally III	32.00
Mary Jane Brown	27.00
Stacy Reid	27.00
R. H. Kenneally	805.75
B & B Contractors	1,075.00
Phil Dail	435.00
James Robinson	180.00
N. H. Bituminous	4,713.88
Decato Sand	364.00
Merrimack Farmers	52.55
	$ 8,002.18

TOWN HALL FUND

Tom Kenneally III	$ 36.00
	$ 36.00

GENERAL EXPENSES

N. H. Explosives	$ 240.00
Huckins Oil	98.47
Richard Kenneally - Refund - Goulet	60.58
	$ 399.05

AUGUST

SUMMER FUND

Richard Kenneally	$ 140.00
Tom Kenneally III	84.00
Allied Chemical	125.55
Merrimack Farmers	41.25
B & B Contractors	240.00
	$ 630.80

GENERAL EXPENSES

Huckins Oil	$ 105.35
	$ 105.35

T. R. A.

R. H. Kenneally Gen. Con.	$ 1,000.00

EXTRA HIGHWAY SUBSIDY

Richard Kenneally	$ 655.00
Tom Kenneally III	432.00
Kempton Richer	104.50
Timothy Kenneally	24.50
B & B Contractors	895.00
Phil Dail	251.25
R. H. Kenneally Gen. Con.	753.00
Merrimack Farmers	41.50
Decato Sand	848.00
Swenson Granite	120.00
Max Cohen	54.06
B & B Contractors	960.00
	$ 5,138.81

SEPTEMBER

SUMMER FUND

Richard Kenneally	$ 665.00
Tom Kenneally III	372.00
Lloyd Ricker	32.00
Charles Rand	17.50
R. H. Kenneally Gen. Con.	779.20
B & B Contractors	662.50
Buttrick Con.	142.50
Phil Dail	120.00
Concord Lumber	30.40

Allied Chemical	23.25
D. W. Ford	45.00
	$ 2,889.35

BRIDGES & CULVERTS

Berwick Lumber	$ 15.84
Merrimack Farmers	16.19
	$ 32.03

GENERAL EXPENSES

Wilbert Lane	$ 165.90
Huckins Oil	172.82
	$ 338.72

EXTRA HIGHWAY SUBSIDY

Richard Kenneally	$ 225.00
Tom Kenneally III	136.00
Kempton Ricker	59.50
Buttrick Con.	255.00
B & B Contractors	450.00
P & P Dail	240.00
Albert Wheeler	100.00
R. H. Kenneally Gen. Con.	1,262.00
	$ 2,727.50

OCTOBER

SUMMER FUND

Richard Kenneally	$ 680.00
Tom Kenneally III	276.00
Charles Rand	84.00
Penn Culvert	217.62
R. H. Kenneally Gen. Con.	45.00
N. H. Explosives	700.00
B & B Contractors	475.00
	$ 2,477.62

BRIDGES & CULVERTS

R. H. Kenneally Gen. Con.	$ 452.00
	$ 452.00

GENERAL EXPENSE

Fred L. Wiggin, tires	$ 503.62
Sanel's	313.82
	$ 817.44

NOVEMBER

SUMMER FUND

Richard Kenneally	$ 125.00
Tom Kenneally III.	60.00
Scott Drew	14.00
R. H. Kenneally Gen. Con.	85.00
James Robinson	69.00
Merrimack Timber Service	17.00
Allied Chemical	243.35
	$ 613.35

WINTER FUND

Richard Kenneally	$ 445.00
Tom Kenneally III.	160.00
Moe Martel	30.00
Lloyd Ricker	30.00
Elmer Tasker	465.50
B & B Contractors	90.00
R. H. Kenneally Gen. Con.	934.00
James Robinson	180.00
C. E. Weeks	210.00
International Salt	1,734.39
	$ 4,278.89

GENERAL EXPENSE

Huckins Oil	$ 112.15
Chichester Garage	86.43
Panbro Sales	238.87
Sanel's	131.57
Beanstalk	6.98
E. W. Sleeper	54.00
	$ 630.00

TOWN HALL FUND

Concord Lumber	$ 4.65
	$ 4.65

BRIDGES & CULVERTS

Penn Culvert	$ 428.22
	$ 428.22

DECEMBER

WINTER FUND

Richard Kenneally	$ 1,266.53
Tom Kenneally III.	616.00
R. H. Kenneally Gen. Con	1,725.00
Frank Hatch	108.00
N. H. Bituminous	10.00
Clark's Grain Store	67.06

International Salt	518.65
Ronald Industries	151.00
Cutter Enterprises	183.75
	$ 4,645.99

GENERAL EXPENSE

Max Cohen & Son	$ 7.80
Panbro Sales	55.38
R. C. Hazelton	26.71
Tractioneer Co.	187.50
Wilbert Lane	601.80
Huckins Oil	513.51
Sanel Auto Parts	164.35
M & M Ford	92.10
	$ 1,649.15

CHICHESTER VOLUNTEER FIRE DEPARTMENT

SUMMARY OF CALLS - 1978

Mutual aid	41
Medical aid	22
Auto accidents	12
Chimney/wood stoves	9
Misc. calls	11
Structure fires	3
Grass/brush	3
Drills	3
Auto fires	1
Service calls	1
TOTAL	106

The Chichester Volunteer Fire Department responded to 106 calls during 1978. This represents an approximate increase of 25% over the number of calls answered last year. The average responce time for the past year was 3 minutes. This is the time from which the fire department was notified until the first units signed on the air. As is reported, structure fires occured in 3 buildings this year. While the combined value of these buildings and their contents is at least $150,000 fire loss was held at about $12,000 thanks to prompt responce and extinguishment.

This year the fire department is asking for more money to be placed in our operating budget. The cost of maintaining the apparatus and station is steadily rising. This leaves little money for replacing worn and old equipment, or making improvements on the station. This year we must make some repairs on our apparatus and our station.

Again this year we are asking for more money for the purchase of a fire truck. We have had a committee looking for a good used fire truck and we have found one that we would like to purchase. This truck would replace our 1942 pumper.

At this time our active firefighter list is very low, and we only have a handful of men carrying the burden. One of our goals is to recruit inactive and new members into the department. Any citizen of the town who is interested is urged to contact one of our officers.

It seems that every year the townspeople complain that the fire department wants too much or the town doesn't need whatever the fire department requests. I will admit that sometimes the complaints are justified, but you have to remember that the firemen aren't asking for anything for themselves, but for the department and everybody in this town benefits from it. Thank you for your cooperation.

Tim Reid
Fire Chief

CHICHESTER VOLUNTEER FIRE DEPARTMENT

DETAILED STATEMENT

Wright Communication	$ 491.65
Peerless Insurance Company	350.00
Evans Radio	24.13
Sir Speedy Printing	23.30
Clarks Grain Store	27.00
Chichester Telephone Company	144.76
B. B. Chain Company	257.90
Huckins Oil Company	622.40
Sanel Auto Parts	428.88
Agway Petroleum Company	295.08
Concord Electric Company	436.63
Chichester Sunoco	22.78
Beanstalk Store	50.05
TOTAL EXPENDITURES PAID BY FIRE DEPARTMENT	$3,174.56

FIRE DEPARTMENT EXPENSES PAID BY SELECTMEN:

Boscawen Fire	$ 106.28
Plumbing bill	116.72
N. H. Distributing Agency	35.00
Garvins Falls Fire	19.62
Loudon Fire	29.43
Plumbing bill	17.56
Agway Gas bill	152.88
Mutual Aide - fire compact	1,281.00
Clothing Appropriation	500.00
Plowing fire station	135.00
2-way Radios	684.52
Fire Wardens' Tools	104.53
TOTAL EXPENSES PAID BY SELECTMEN	$3,182.54
GRAND TOTAL	$6,357.10

REPORT OF DISTRICT FOREST FIRE CHIEF AND YOUR FOREST FIRE WARDEN

For more than 80 years, a cooperative effort between the State of New Hampshire and local forest fire authorities has created a forest fire prevention and suppression program that is recognized as superior throughout the United States.

Since the first forest fire laws were written in 1895, the state and local community governments have worked together to prevent and combat forest fires.

Today, 249 forest fire wardens and more than 1,800 deputy wardens are appointed every three years by the State Forester to work with the members of the State Forest Fire staff in this effort. State funds are used to pay one-half the cost of forest fire suppression costs incurred by local forest fire organizations, within pay rates established by the Governor and Council. State funds matched by local funds are used to purchase hand tools to suppress forest fires, to train local forest fire crews and in forest fire prevention work.

All outside burning, when the ground is not covered with snow, is permitted only after obtaining a written fire permit from your local Forest Fire Warden. Penalty for burning without a permit when one is required is a misdemeanor punishable by a fine up to $1,000 or a jail term of up to one year or both.

REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!!

1978 Forest Fire Statistics

	No. of Fires	No. of Acres Burned
State	1,433	460
District	173	198 ½
Town	3	½

Richard S. Chase
District Fire Chief

Walter L. Sanborn
Forest Fire Warden

POLICE DEPARTMENT REPORT

Total Expenses ..... $ 1,500.00

NO REPORT GIVEN

CONCORD REGIONAL VISITING NURSE ASSOCIATION

Visits made during the year beginning October 1, 1977 to September 30, 1978

Nursing	82 visits	
Home Health Aide	10 visits	15½ hours
Physical Therapist	1	
Homemaker	385 units	
Nutritionist	0	

The Concord Regional Visiting Nurse Association, Inc., continued to service Chichester for the third year. They have provided skilled nursing care for anyone sick in the home, especially those needing continuity of care after discharge from the hospital. They are available to give hypodermic injections, change surgical dressings, and do other treatments prescribed by the attending physician. When indicated, family members have been instructed to give care between the nurse's visits.

Special services; such as, physical therapy, speech therapy, occupational therapy, and nutritional guidance have been given by the special staff and consultants in order to assist with the rehabilitation of an acute or chronic illness.

When family members are unable to supply all the needed care, a staff of homemaker-home health aides are available to give physical care, do light housekeeping, and assist with meal planning and meal preparation.

The nurses are delighted to advise new and expectant mothers in the care of themselves and their babies. They are also glad to work with families and individuals on normal nutrition, sickness, and accident prevention.

Anyone in Chichester may request these services — doctor, family, pastor, friend, or the patient himself. Patients are also referred by clinics and other agencies. All calls are answered, but continuing care can be provided only under a doctor's orders.

A call to the Concord Regional Visiting Nurse Association, Inc., (224-4093) between the hours of 8 a.m. and 4 p.m. is all that is necessary to start services or make inquiries. Saturday, Sunday, and Holiday calls are only made when there is serious illness. Fees may be scaled to those unable to pay the entire amount.

Sincerely,

Lutie K. Piper
Executive Director

Number of patients serviced during the year
Services rendered October 1, 1977 to September 30, 1978

Nursing Visits:			
	10/1/77 - 6/30/78 @ $18.00 per visit	58 visits	$1,044.00
	7/1/78 - 9/30/78 @ $20.00 per visit	24 visits	480.00
			$1,524.00
Home Health Aides - $9.00 per hour		15½ hours	137.25
Physical Therapist			
	10/1/77 - 6/30/78 @ $18.00 per visit	1 visit	18.00
	7/1/78 - 9/30/78 @ $20.00 per visit		
Occupational Therapist			
	10/1/77 - 6/30/78 @ $18.00 per visit		
	7/1/78 - 9/30/78 @ $20.00 per visit		
Homemakers	385 units		1,435.48
Family Planning Clinic	13 patients		
Pre-School Health Clinic	17 patients		
			$3,114.73

MONEY RECEIVED

Medicare	$ 684.00	
Medicaid	240.00	
Private		
Homemaker Program	1,435.48	
	$2,359.48	2,359.48
		$ 755.25

PITTSFIELD INCINERATOR FACILITY

RECEIPTS & EXPENDITURES FOR 1978

RECEIPTS:

FROM TOWNS:

Town	Population	Share	Amount	Totals
Epsom	2238	26.5	$ 18,506.54	
Chichester	1308	15.5	10,824.58	
Pittsfield	2600	31.0	21,649.16	
Barnstead	2317	27.0	18,855.72	$ 69,836.00

FROM ALL OTHER SOURCES	434.00
TOTAL RECEIPTS FOR 1978	$ 70,270.00
TOTAL EXPENDITURES FOR 1978	$ 70,270.00

ESTIMATED EXPENDITURES FOR 1979

TOTAL EXPENDITURES FOR 1978		$ 70,270.00
Less estimated savings for 1979		
Gas	$ 6,000.00	
Labor	6,000.00	
Other (Receipts other than tax)	2,400.00	
Total estimated savings		$ 14,400.00
Plus increased costs for 1979		
Transfer station	$ 25,000.00	
5% Employee pay raise	2,000.00	
Parts & supplies	2,000.00	
Contingency Fund	5,130.00	
Total estimated increased costs		$ 34,130.00
TOTAL ESTIMATED EXPENDITURES FOR 1979		$ 90,000.00

APPROPRIATIONS BY TOWN FOR 1979

Town	Population	Share	Amount	Totals
Epsom	2238	26.5	$ 23,850.00	
Chichester	1308	15.5	13,950.00	
Pittsfield	2600	31.0	27,900.00	
Barnstead	2317	27.0	24,300.00	
TOTALS	8463	100.0	$ 90,000.00	$ 90,000.00

REPORT OF THE TRUST FUNDS OF THE TOWN OF CHICHESTER ON DECEMBER 31, 1978

Date of Creation	NAME OF TRUST FUND	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME			
				Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
	Cemetery Funds	Cemetery	Various	$ 35,058.79	$ 283.28	$ 35,342.07				
6/1/78	Stearns Fund	Cemetery	Concord Sav. Bank		100.00	100.00				
7/14/78	Helen B. Ordway Fund	Cemetery	N. H. Savings Bank		330.00	330.00				
10/20/78	Mary Agnes Lake Thompson and Marion Slater Fund	Cemetery	Concord Sav. Bank		160.00	160.00				
11/13/78	Macbeth & Emma Bartlett	Cemetery	N. H. Sav. Bank		160.00	160.00				
	Total Cemetery Funds			$ 35,058.79	$ 1,033.28	$ 36,092.07	$ 6,923.91	$ 2,109.98	$ 2,088.74	$ 6,945.15
	Capital Reserve Funds									
3/27/70	Town of Chichester Reserve	Town Grader	Concord Sav. Bank	7,417.37		7,417.37	869.74	414.32		1,284.06
10/17/74	Town of Chichester Reserve	Library Building	Concord Sav. Bank	5,123.25	1,000.00	6,123.25	426.98	305.96		732.94
1/23/76	Town of Chichester Reserve	Dump Fund	Concord Sav. Bank				1,429.41	71.43		1,500.84
11/5/76	Town of Chichester Reserve	Fire Truck	Concord Sav. Bank	2,500.00		2,500.00	92.13	129.56		221.69
	Totals Town Reserve Funds			$ 15,040.62	$ 1,000.00	$ 16,040.62	$ 2,818.26	$ 921.27		$ 3,739.53
			TOTALS	$ 50,099.41	$ 2,033.28	$ 52,132.69	$ 9,742.17	$ 3,031.25	$ 2,088.74	$10,684.68

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

E. Scott Edmunds
H. Franklin Parker
Alvin R. Hussey

1978 REPORT OF THE TREASURER OF THE CHICHESTER TOWN LIBRARY TRUSTEES

Cash on hand, January 1, 1978		$ 578.22
Receipts:		
Town Appropriation	$ 750.00	
Interest	22.74	772.74
TOTAL RECEIPTS		$1,350.96
Payments:		
Librarian	406.00	
Telephone	21.00	
Books & Magazines	539.22	
Equipment (typewriter)	69.00	
Cataloging supplies	21.95	
Postage	2.99	
Librarian, conference and course expenses	211.00	
Mad Hatters, childrens' show	35.00	
Record book	6.20	1,312.36
Balance, December 31, 1978		$ 38.60

MEMORIAL FUNDS

Balance, January 1, 1978		$ 136.09
Receipts:		
Edward Corliss Fund		10.00
Balance, December 31, 1978		$ 146.09

LIBRARY BUILDING FUND

Balance, January 1, 1978		$3,078.28
Receipts:		
Food sales	$ 249.45	
Books and prints	17.70	
Bank interest	229.88	$ 497.03
On deposit in N. H. Savings Bank, Dec. 31, 1978		$3,575.31

JUNE E. HATCH
Treasurer

ANNUAL REPORT

OF THE

SCHOOL DISTRICT

OF

CHICHESTER, N.H.

1977-1978

ANNUAL REPORT OF THE SCHOOL DISTRICT OF CHICHESTER, N. H.

1977-1978

School Board

DENNIS BINNING	TERM EXPIRES 1979
THOMAS MURPHY	TERM EXPIRES 1980
ALLEN G. MAYVILLE	TERM EXPIRES 1981
CAROLE KNIGHT	Moderator
EVELYN PIKE	Treasurer
JOYCE NEVEUX	Clerk
MARTHA SANBORN	Auditor

Superintendent of Schools
GERALD A. CROTEAU

Business Administrator
LEO A. GOGUEN

Principal
RICHARD T. FOWLER

Teachers

PATRICIA BROWN	JAMES FIFTY
VIRGINIA CARLSON	JOHANNA HASSETT
MARY EWART	DEBRA INGRIM
JOHN FARNUM	KATHLEEN ST. GERMAIN

VIRGINIA SANBORN
SANDRA SMALL
SUE WILLIAMS
ELAINE COFFEY Title I

School Nurse
DORRIS GRACE R.N.

Truant Officer
KEMPTON RICKER

Secretary - Bookkeeper
JUNE HATCH

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF CHICHESTER QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Town Hall in said District on the 10th day of March, 1979 at two o'clock in the afternoon to act upon the following subjects:

1. To choose a member of the School Board for the ensuing three years.. To choose all necessary school district officers for the ensuing year.
All articles except Article I will be taken up at this meeting. Article I will be voted on by ballot at the polls on March 13th, 1979.

2. To choose Agents and Committees in relation to any subject embraced in this warrant.

3. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.

4. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.

5. To see if the District will vote to accept funds in the amounts set forth below which may be made available to the District through the following federal programs:

1. 89-313	$ 1,575.00
2. CETA	10,625.00
3. 94-142	5,800.00
4. Title IV	1,000.00
5. National Energy Act	4,000.00
	$ 23,000.00

(The amounts of money set forth for each program are estimated and the amount appropriated for any one program may be overexpended so long as the total amount appropriated hereunder for all of the above programs does not exceed $23,000.00.)
Further, to authorize the School Board to apply for and expend the sum of $23,000.00 for such purposes provided that the School District will not be thereby required to raise any money by local taxation in this or subsequent years as the result of such expenditure of $23,000.00.

6. To see if the District will vote to raise and appropriate the sum of $9,1000.00 to purchase the Longmaid property located adjacent to the Chichester Central School.

7. To see what sum of money the district will raise and appropriate for the support of schools, for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid together with other income; the school board to certify to the selectmen, the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

8. To transact any other business which may legally come before said meeting.

Polls will be open from 10:00 a.m. to 6:00 p.m. at the Town Hall.

Dennis Binning
Allen Mayville
Thomas Murphy
Chichester School Board

	Actual Expenditures 1977-78		Adopted Budget 1978-79		Proposed Budget 1979-80	
100 ADMINISTRATION						
110.11 Chairman	250.00		250.00		250.00	
110.12 Members	400.00		400.00		400.00	
110.13 Treasurer	200.00		400.00		500.00	
110.16 Other (Bookkeeper)	600.00		700.00		750.00	
	1,450.00	1,450.00	1,750.00	1,750.00	1,900.00	1,900.00
135 CONTRACTED SERVICES						
135.11 School Census	300.05		250.00		250.00	
135.13 Attorneys	435.00		250.00		250.00	
* 135.14 Auditors	25.00		25.00		25.00	
	760.05	2,210.05	525.00	2,275.00	575.00	2,475.00
190 OTHER EXPENSES						
190.12 NHSBA Dues			125.00		125.00	
190.13 Dist. Office Expenses			125.00		200.00	
190.15 Legal Notices					50.00	
190.17 Other	345.39					
	345.39	2,555.44	250.00	2,525.00	375.00	2,850.00
200 INSTRUCTIONS						
210 Salaries	108,528.64		115,965.00		108,450.00	
215 Textbooks	1,041.65		1,150.32		2,020.00	
220 Library & A. V.	1,089.50		1,089.14		1,229.00	
230 Teaching Supplies	6,070.55		7,299.98		8,390.00	
235 Contracted Services	2,764.00		2,970.00		6,624.00	
290 Other Expenses for Ins.	718.85		925.00		885.00	
	120,213.19	122,768.63	129,399.44	131,924.44	127,598.00	130,448.00
300 ATTENDANCE SERVICES	10.00		10.00		10.00	
	10.00	122,778.63	10.00	131,934.44	10.00	130,458.00
* 135.16 Other					50.00	

	Actual Expenditures 1977-78		Adopted Budget 1978-79		Proposed Budget 1979-80	
400 HEALTH SERVICES						
410 Salaries	1,537.00		1,537.00		1,600.00	
490.4 Medical Supplies	183.69		75.00		75.00	
490.61 Physical Exams - Students			40.00		40.00	
490.62 Staff			60.00		60.00	
490.72 Travel Expenses			25.00		25.00	
	1,720.69	124,499.32	1,737.00	133,671.44	1,800.00	132,258.00
500 PUPIL TRANSPORTATION						
535 Contracted Services	13,200.00		13,900.00		16,000.00	
590 Other Expenses	56.00		250.00		415.00	
	13,256.00	137,755.32	14,150.00	147,821.44	16,415.00	148,673.00
600 OPERATION OF PLANT						
610 Custodial Services	7,493.40		8,080.00		8,590.00	
630 Supplies	2,147.47		2,200.00		2,093.00	
635 Contracted Services	242.50		225.00		225.00	
640 Heat	4,400.00		4,800.00		5,000.00	
645 Utilities						
Electricity	3,825.48		4,200.00		4,867.00	
Telephone	559.98		550.00		550.00	
Water	91.70		150.00		150.00	
Gas	150.00		50.00		50.00	
	18,910.53	156,665.85	20,255.00	168,076.44	21,525.00	170,198.00
700 MAINTENANCE OF PLANT						
725.24 Other			225.00		450.00	
725.31 Replacement - Equip. (Non-I)	35.17		105.00		894.00	
726.1 Repair - Instruc. Equip.	108.03		75.00		250.00	
726.2 Repair -Non-Instruc. Equip	38.99		75.00		150.00	
* 735.3 Contracted Services	1,874.16		2,500.00		3,890.00	
766.3 Repairs to Building	452.20		500.00		500.00	
	2,508.55	159,174.40	3,480.00	171,556.44	6,834.00	177,032.00
* 735.1 Heating					500.00	
735.2 Electrical & Plumb					200.00	

800 FIXED CHARGES						
850.1 Retirement System (employ)			225.00		225.00	
850.2 Teacher Retirement System	2,473.94		2,600.00		3,692.00	
850.3 FICA	7,166.23		7,328.66		8,400.00	
855 Insurance						
855.1 BC/BS	1,062.50		2,750.00		2,750.00	
855.2 Bonds	80.00		80.00		80.00	
855.3 Liability	454.00		454.00		536.00	
855.4 Workmen's Comp	757.00		600.00		800.00	
855.5 Other	1,319.00		2,138.00		2,173.00	
855.4 Term Life Ins.			90.00		100.00	
	13,312.67	172,487.07	16,265.66	187,822.10	18,756.00	195,788.00
900 SCHOOL LUNCH & SPECIAL MILK PROG.						
* 975.1 Federal Monies	8,197.57		8,000.00		9,000.00	
975.2 District Monies	179.95					
975.3 Other					8,000.00	
	8,377.52	180,864.59	8,000.00	195,822.10	24,000.00	219,788.00
1000 STUDENT BODY ACTIVITIES						
1010 Salaries	575.00		650.00		1,100.00	
1075 Expenditures	73.90		200.00		200.00	
	648.90	181,513.49	850.00	196,672.10	1,300.00	221,088.00
1200 CAPITAL OUTLAY						
1265 Sites			500.00		50.00	
1266 Buildings					9,100.00	
1267.1 Equipment (Inst.)	848.82		91.26		1,010.00	
1267.3 Equipment (Non-Inst.)	205.90				236.00	
	1,054.72	182,568.21	591.26	197,263.36	10,396.00	231,484.00
1300 DEBT SERVICE						
1370 Principal of Debt	3,000.00		2,000.00		2,000.00	
1371 Interest on Debt	525.00		420.00		350.00	
	3,525.00	186,093.21	2,420.00	199,683.36	2,350.00	233,834.00
* 910 Salaries					7,000.00	

1400 OUTGOING TANSFER ACCOUNTS						
1477.1 Tuition to Other School Districts	115,109.76		158,545.00		152,460.00	
1477.3 Dist. Share SU Exp.	7,933.79		8,685.40		9,538.00	
1479.1 Tuition to Other than Public Schools	684.40		1,161.00		2,956.00	
1479.2 Transportation	684.40		1,161.00		2,956.00	
	124,412.35	310,505.56	169,552.40	369,235.76	164,954.00	398,788.00
1900 CONTINGENCY FUNDS			950.00		950.00	
FEDERAL FUNDS			23,000.00		23,000.00	
		310,505.56	23,950.00	393,185.76	23,950.00	422,738.00

REPORT OF THE SCHOOL DISTRICT TREASURER

For fiscal year July 1, 1977 to June 30, 1978

CASH ON HAND July 1, 1977		$ 11,784.51
Received from Selectmen	$ 275,000.00	
Revenue from State Sources	25,765.92	
Revenue from Federal Sources	8,197.57	
Received as income from Trust Funds	10,424.19	
Received from all Other Sources	6,919.65	
TOTAL RECEIPTS	$ 326,307.33	
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts)		$ 338,091.84
LESS SCHOOL BOARD ORDERS PAID		314,178.94
BALANCE ON HAND June 30, 1978 (Treasurer's Bank Balance)		$ 23,912.90

June 30, 1978

Evelyn Pike
District Treasurer

AUDITORS'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Chichester, N. H. of which the above is a true summary for the fiscal year ending June 30, 1978, and find them correct in all respects.

July 12, 1978

Martha W. Sanborn
Auditor

BALANCE SHEET

1977 - 1978 School Year

CASH ON HAND, June 30, 1978		
General Fund	$ 23,912.90	
Accounts due to District		
From the Town	1,968.07	
From the State	600.00	
GRAND TOTAL		$ 26,480.97
LIABILITIES		
Accounts Payable	3,191.00	
Surplus		
(Excess of Assests over Liabilities)	23,289.97	
GRAND TOTAL		$ 26,480.97

CHICHESTER SCHOOL DISTRICT
REVENUE & CREDITS SUMMARY
FY 1979-1980

SOURCE		
Unencumbered Balance	$ 23,290.00	$ 25,000.00
REVENUE FROM STATE SOURCES		
Sweepstakes	6,861.00	6,861.00
School Building Aid	589.00	589.00
Aid To Foster Children	600.00	600.00
CETA	15,000.00	
REVENUE FROM FEDERAL SOURCES		
School Lunch and Milk	8,000.00	9,000.00
Other Federal Sources	9,575.00	23,000.00
LOCAL REVENUE		
Myron Leavitt Trust Fund	8,300.00	8,300.00
Salary Reimburnsement/School Lunch		7,000.00
Local Receipts Fund (Lunch)		8,000.00
TOTAL REVENUES & CREDITS	$ 72,215.00	$ 88,350.00
DISTRICT ASSESSMENT	320,970.00	334,388.00
TOTAL APPROPRIATIONS	$ 393,185.00	$ 422,738.00

SCHOOL BOARD REPORT
1977-78
CHICHESTER, NEW HAMPSHIRE

Continued emphasis was placed on individualization of instruction, particularly as relates to educationally handicapped children, enrichment of the classroom experience, improvements in facilities of Chichester Central School, and long-range planning for the integration of the elementary curriculum during this past year.

Teachers, staff, Board and citizen volunteers have spent considerable time on the Accountability Plan for the curriculum of the School. Although the plan is mandated by the State for completion in 1981, the School has been involved in this process for some time. In addition to 6 teachers, School Board and Principal, the following townspeople have volunteered their time and effort in achieving this competency-based plan of education: Linda Williams, Mike Nichols, Dave Tyson, Mr. & Mrs. Roger Sandsmark, and Bill Ingram. At this time, the Chichester plan is well ahead of schedule.

The Board's concern for facility improvement was reflected in the following activities: 1) all new backboards and baskets were erected on the 2 basketball courts, new chains and seats were placed on swings, and the slide was entirely rewelded; 2)one replacement for the 30 year old floors in several classrooms and the hallway was made as a means to determine future costs of replacement and to determine design improvements; classrooms were repainted and individual improvements, based upon teacher requests, were made to the rooms; and 3) an overall change in the job description for routine maintenance and improvements was made.

The Board determined that continued improvements in the individualization of instruction should be made, including the addition for the first time of a Resource Room with a full-time teacher spending her time helping educationally handicapped children. Professional diagnostic assessment of our children was accomplished and indicated: "There are 24 children in Chichester Elementary School who have been documented as needing speech or language services. There is an immediate potential for a caseload of 33"; the resource room is presently serving 18 students, in addition to those being assisted by the Title 1 program. Our past experience and these improvements have shown that few exceptional education needs cannot be met within the District.

Staff development, the process of individual teachers seeking new insights, education and experience in education methods, was augmented this year through a "released time" program which extended the average classroom day by 15 minutes and released students after lunch on the 1st and 3rd Wednesdays of every month. The time is spent in planning, colleagial discussions of individuals students, seminars on new improvements, and such other activity as may generally improve education. In addition to these activities, your teachers involved themselves in a wide variety of projects and committee assignments which totaled a great number of hours in addition to school work.

This concentrated dedication has reflected itself in the Achievement Test scores reached by our students: 1) In mathematics our students scored a full 1.1 grade level above the national norm; 2) In reading our students scored a full 1.1 grade level above the national norm; and 3) in the over-all test battery Chichester Center students scored .875, nearly a full grade level, above the national norm.

On the fiscal side, the Board will return to the School District some $25,000 in unencumbered balances. During the past three years, the School Board has returned nearly $60,000 in unencumbered balances to the District, funds which did not have to be raised from the District in the following years.

While there is no way for this report to reflect all of the actions and considerations of the School during the past year, it is obvious that Chichester Central School puts effective cost-conscious education into practice and we can thank the dedicated efforts of students, staff, teachers, parents and citizen volunteers for the very positive results.

The budgeting process this year continued to utilize volunteers from the public and staff and involved a "zero-based" approach in which all activities and positions were re-evaluated. Thanks to June Hatch, Deborah Ingram, Carol Knight and members of the SU 53 staff who spent so much time in these discussions.

Consistent, objective consideration of the ever-increasing complexities and costs of education can not be minimized, particularly when the State contributes less than 2 percent comes from the State and the Community must pick up the cost quality education

Dennis W. Binning, Chairman
Allen Mayville, Sr.
Thomas Murphy

REPORT OF THE SUPERINTENDENT OF SCHOOLS

I would like to commend the staff members for the efforts that they have made in the area of staff development and in-service training. In November 1977, the Supervisory Union No. 53 Staff Development Master Plan was evaluated by a State Department of Education team. The evaluation report that the Staff Development Committee received from the team was quite positive. The recommendations that the State Department of Education team made were considered as the Staff Development Committee prepared the Supervisory Union Staff Development Master Plan that will cover the years 1978-1981. A great deal of credit should be given to the various staff members who have served on the Staff Development Committee during the last three years, and I would like to give special thanks to Virginia Sanborn and Elsie Fife. As I have reviewed the in-service training work of the various staff member, I have been very impressed with the many worthwhile activities in which they have participated.

The staff evaluation system that weare presently utilizing is also oriented toward professional improvement. As I have reviewed the work that has been done by the principals and the staff members with whom they work I have been very impressed by the efforts that have been made to develop new and better methods of instruction. I have been even more impressed by the concern that has been demonstrated for the welfare of the individual student.

Central New Hampshire Educational Services, Inc. continues to provide essential diagnostic services to the pupil placement teams as they carry out their efforts to develop individual programs for students. We have been fortunate in that a major share of the revenue required to fund the services provided by Central New Hampshire has been provided by the state and federal government.

In closing, I would like to thank the School Board, School Staff and citizens of Chichester for all that they have done for the students.

Respectfully submitted,
GERALD A. CROTEAU

PRINCIPAL'S REPORT

The Chichester Central School opened in September with an enrollment of 200 students.

The staff assignments were as follows:

Johanna Hassett	Grade 1
Virginia Sanborn	Grade 2
Sue Williams	Grade 3
Deborah Ingram	Grade 4
Jean Palenius	Grade 5
Patricia Brown	Grade 6
James Fifty	Grade 7-8 Science and Math
John Farnum	Grade 7-8 English and Social Studies
Lesley Kessler	Resource Room
Mary Ewert	Music Instruction (1) day per week
Elaine Coffey	Remedial Reading Title I (Grades 1-5)
Judith Clark	Remedial Reading Title I (Grades 6-8)
Dorris Grace	School Nurse

This year one of the former classrooms has been converted into a resource room. Miss Kessler was hired as a special educational teacher. She is responsible for the special educational needs of 18 students. These students receive part-time help on a regular basis in the areas of reading, math, language arts, practical skills typing, fine motor and gross motor skills.

We are again privileged to receive the volunteer service of Patricia Sandsmark as art instructor in the school. Many thanks for the many hours of devoted work.

I would also like to take this opportunity to thank the library aides who have manned the school library, Velna Crane, who acted as chairman of the aides, Olive Edmunds, Fran Anderson, Carol Knight, Virginia Carlson and Cynthia Mayville.

Plans are underway to develop an environmental learning area at the school. The U. S. Conservation Department has been contacted and a meeting set for spring. Nature walks, tree planting, flower planting and forest management are some of the ideas considered and will be worked into the science curriculum.

A committee has been selected and is actively engaged in formulating guide lines and implementing the state gquidelines in regards to the Accountability Plan that has to be adopted by June 1981.

Our students and school continue to show improvement in the achievement test results. This is a reflection of our quality students and staff.

Many thanks for all your support as parents and community members.

Respectfully submitted,

RICHARD T. FOWLER,
Principal

CHICHESTER CENTRAL SCHOOL
LUNCH FUND
FINANCIAL STATEMENT
July 1, 1977 - June 30, 1978

Beginning balance July, 1977		$ 2,090.88
Receipts:		
Lunch and milk sales, children	$ 10,273.17	
Lunch and milk sales, adult	463.22	
Reimbursements	6,763.22	
Miscellaneous	4.24	
District reimbursement	329.85	
Total receipts		$ 17,833.70
Total available		$ 19,924.58
Expenditures		
Food and milk	$ 12,157.81	
Labor	6,380.20	
Expendables	205.90	
Miscellaneous	9.56	
Utility Expenses	218.18	
Total Expenditures		$ 18,971.65
Balance, June 30, 1978		$ 952.93
Other program resourses		
U.S.D.A. Commodities Received (Wholesale Value)		$ 1,671.00

BALANCE SHEET

Assets		
Cash in bank, checking account		$ 952.93
Reimbursements due program (estimate)		2,000.00
Food inventory, June 30, 1978		410.63
Commodities inventory, June 30, 1978		316.28
		$ 3,679.84
Liabilities		500.00
Working Capital		$ 3,179.84

Number lunches served to children	24,510
Number lunches served to adults	502
Average per day	139

Mabel D. Stevens
Bookkeeper

CHICHESTER STUDENTS ATTENDING PEMBROKE ACADEMY
TUITION RATE $1,300.00

Grade 9

Anderson, Sheila
Bailey, Terri
Binning, Angela
Binning, Lance
Booth, Richard
Brasley, Denise
Brown, Benjamin
Colbert, David
Cushman, Timothy
Cray, Wesley
Dandurand, Jeff
Darling, Michelle
Gage, Scott
Griggs, Thomas
Guy, Denis
Hackney, Pamela
Head, Leslie
Henshaw, Michael
Hilton, Debra
Jenks, Mark
Justin, Diane
Kenneally, David
Kenny, Ida
Lavin, Jill
Longual, Philip
Luikmil, Joan
MacRae, Linda
O'Brien, Doreen
Perron, Rhonda
Plummer, Lucinda
Plummer, Mark
Reid, William
Robinson, Melody
Sargent, Michael
Sherman, Deborah
Smith, Sherri Ann
Wesley, Vera

Grade 10

Bailot, Denise
Bailey, Don
Banks, Tracy
Berwick, Paula
Booth, William
Coffey, Curtis
Cushman, David
Dunlap, Donald
Hatch, Deborah
Kenneally, Steven
Lesieur, Anthony
Mason, Edwin
McAnney, Evan
McCown, Sean
Oakes, Gordon
Ordway, Dana
Ordway, Donna
Rheault, Sue
Rowell, Ronald
Sullaway, Dorothy
Seward, Trotter
Sykes, Richard

Grade 11

Anderson, Michelle
Bates, Luke
Bates, Robert
Bishop, John
Brasley, Donna
Burleigh, Susan
Carter, Deana
Colbert, Ken
Colby, Scott
Dennison, Wayne
Flanders, Brenda
Gage, Wayne
Jenks, Stephen
Justin, Christine
MacRae, Sue
Mardew, Diane
Merrill, Frank
O'Mally, Tracy
Price, Tina
Randall, Sandra
Ricker, Russell
Sargent, Pamela
Titus, Tina
Towle, Kathy

Grade 12

Bilodeau, Gordon
Bishop, Steve
Brown, Mary Jane
Cleveland, Sandy
Cochran, Dana
Cochran, Thomas
Derry, Susan
Guy, Diane
Hatch, Brenda
Hillard, Alice
Hould, Raymond
James, William
Lalibert, Francis
Lesieur, Joseph
McIntosh, Craig
Randall, Ron
Reid, Stacy
Sykes, Robert
Wagner, Travis

CHICHESTER STUDENT ATTENDING PITTSFIELD HIGH

Tuition Rate - $1,290.00

Elizabeth Welch	12

CHICHESTER CENTRAL SCHOOL

Roll of Perfect Attendance

1977 - 1978

Robert Gagne	Grade 7
James Sherman	Grade 7
Wesley Cray	Grade 8

STATISCAL REPORT

FOR THE SCHOOL YEAR ENDING JUNE 30, 1978

Half days in session	360
Total enrollment	238
Daily Average Membership	214.4
Percent of Attendance	95.2
Average Daily Attendance of Pupils transported	189.3

GRADUATES OF THE EIGHTH GRADE
CHICHESTER CENTRAL SCHOOL
June 1978

Joel Anderson
Sheila Anderson
Terri Bailey
Corielinda Ball
Lance Binning
Richard Booth
Denise Brasley
Benjamin Brown
David Colbert
Wesley Cray
Timothy Cushman
Jeffrey Dandurand
Michelle Darling
Scott Gage
Thomas Griggs
Denis Guy
Pamela Hackney
Leslie Head
Michael Henshaw
Deborah Hilton
Sheree Jablonski
Mark Jenks
David Kenneally
Ida Kenney
Jill Lavin
Philip Longval
Jaan Luikmil Jr.
Linda MacRae
Rhonda Perron
William Reid III
Melody Robinson
Michael Sargent
Deborah Sherman

ENROLLMENT BY GRADES AS OF SEPTEMBER 1978

Grade	Boys	Girls	Total
1	12	14	26
2	11	11	22
3	10	11	21
4	13	10	23
5	11	16	27
6	14	7	21
7	13	11	24
8	13	17	30
Total Enrollment	97	97	194

REPORT OF SCHOOL NURSE

Report of Local Medical Services	Number
Pupils Examined	271
Immunizations Toxiod - Clinic	87

Report of School Nurse	No. of Pupils
Vision Test	306
Hearing Test	284
Inspections (head)	316
Heights	272
Weights	294
First Aid	199 +

Vaccinations + Communicable Diseases

Communicable

Chicken Pox	14
Mumps	2
Pediculosis	4
Impetigo	2
Scabies	1
Scarlet Fever	1

Defects found by School Nurse	No. of Cases	Number of Pupils Seen or treated by Family Physician
Vision	22	18 +
Hearing	6	4
Skin	3	2
Scalp	8	3
Posture	4	1
Speech	8	5
Teeth	7	6 +
Tonsils	5	2

Clinics and special referrals	No. Examined
Dental	186
Preschool	21

Dorris B. Grace, R.N.
Chichester School Nurse

Date 6/10/78

1977 - 1978 SCHOOL PERSONNEL
CHICHESTER TEACHER ROSTER

POSITION	NAME	Actual 1978-79	Budgeted 1979-80
Principal	Richard Fowler	$ 14,400	$ -0-
Intermediate	Patricia Brown	11,250	11,600
Resource	Lesley Kessler	7,750	8,450
Music	Mary Ewert	1,830	1,970
Social Studies - Eng. 7-8	John Farnum	11,250	11,850
Mathematics Science	James Fifty	9,500	10,200
Primary	Johanna Hassett	10,200	11,150
Intermediate	Deborah Ingram	9,850	10,550
Intermediate	Jean Palenies	7,750	8,450
Primary	Virginia Sanborn	11,250	11,600
Speech Therapy	Lynn Rowe	959	1,830
Primary	Sue Williams	10,900	$ 11,600

* In addition $1,100 in additional extra-curricular activities compensation is available to full-time teachers

BIRTHS REGISTERED IN THE TOWN OF CHICHESTER
For the Year Ending December 31, 1978

Date of Birth 1978	Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Residence of Mother	Birth Place of Mother	Birth Place of Father
Feb. 11	Concord, N. H.	Rebecca Elizabeth Towle	F	Thomas N. Towle	Martha E. Turner	Chichester	Mass	New Hampshire
24	Concord, N. H.	James Michael Pelillo III	M	James M. Pelillo Jr.	Wahnita J. Baum	Chichester	New Hampshire	New Hampshire
Mar. 12	Concord, N. H.	Tara Lynn Mounsey	F	Michael A. Mounsey	Susan D. Berwick	Chichester	New Hampshire	New Hampshire
Jun. 7	Concord, N. H.	Daniel Clayton Pike	M	Francis E. Pike	Evelyn J. Ricker	Chichester	New Hampshire	New Hampshire
14	Concord, N. H.	Joshua Robert Lienhart	M	Robert L. Lienhart	Elaine M. Nolfo	Chichester	Mass.	Hawaii
Jul. 8	Concord, N. H.	Michael Francis Bailey	M	Stanley E. Bailey	Sheila A. Vondle	Chichester	Vermont	New Hampshire
17	Concord, N. H.	Christina Marie Frost	F	David H. Frost	Patti A. Davison	Chichester	New Hampshire	New Hampshire
Aug. 20	Hanover, N. H.	Wendy Lynn Cailler	F	Douglas J. Cailler	Nancy L. Bartlett	Chichester	New Hampshire	New Hampshire
Sept. 1	Concord, N. H.	Sonja Elizabeth Solberg	F	Alvin B. Solberg	Helen M. Jordel	Chichester	New York	New York
1	Concord, N. H.	Michael Emmanuel Brochu	M	Ernest L. Brochu	Darlene R. Williams	Chichester	New Hampshire	New Hampshire
5	Winchester, Ma.	Lance Christian Darling	M	Frank E. Darling III	Regina M. Mohan	Chichester	Mass.	Mass.
14	Concord, N. H.	Rebecca Kathleen Snell	F	Stephen H. Snell	Judith T. Lessard	Chichester	New Hampshire	New Hampshire
26	Concord, N. H.	Kelly Marie Joyce	F	Peter A. Joyce	Bonilu J. Palczynski	Chichester	Mass.	New Hampshire
29	Hanover, N. H.	Jeffrey Raymond Haskett	M	William F. Haskett	Margaret A. Heath	Chichester	New Hampshire	Oklahoma
Nov. 6	Concord, N. H.	Adam Nicholas Sanborn	M	Ansel N. Sanborn	Cynthia A. Culley	Chichester	Mass.	New Hampshire

I hereby certify that the above returns are correct, according to the best of my knowledge and belief.

BRENDA G. FREKEY
Town Clerk

DEATHS REGISTERED IN THE TOWN OF CHICHESTER FOR THE YEAR ENDING DECEMBER 31, 1978

Date of Death	PLACE	NAME	AGE Y	M	D	Birth-place	Occupation	Sex Color Marital	FATHER	MOTHER
Jan. 30	Concord	Robert Arnold Newcomb	77			Mass	Bookkeeper	M W S	Robert A. Newcomb	Annie M. Jones
Feb. 14	Elizabeth,N.H.	Doyle E. Gazaway Sr.	80					M		
Jun. 18	Chichester	Edward Ordway	57			N.H.	Maintenance	M W M	Earl Ordway	Helen B. Bickford
Jul. 18	Chichester	John A. Robertson	73			PA	Electrical Eng.	M W M	Thomas Robertson	Mary Herbertson
Jul. 14	Concord	Alfred H. Belanger	77			N. H.	Loom Fixer	M W M	Onesime Belanger	Rosilda Mondoux
Aug. 1	Concord	Daniel C. Pike		1	24	N. H.		M W S	Francis E. Pike	Evelyn J. Ricker
May 17	Florida	Mary L. Thompson	79			N. H.	Homemaker	F W W	Edwin Lake	Lilla Robinson
Sep. 25	Manchester	Jacob Smith Sanborn	78			N. H.	Painter	M W M	Jeremy L. Sanborn	Emma Cofran
Sep. 9	Concord	James M. Brown	67			Mass	USCGRET	M W M	Arthur E. Brown	Minnie C. Seaver
Oct. 16	Laconia	Herman A. Batchelder	68			N. H.	Dairy Farmer	M W D	Arthur A. Batchelder	Lucy Hamm
Oct. 30	Concord	Victoria L. Ford	64					F W M		
Nov. 9	Hanover	Nancy M. Hewey	30			N. H.	Secretary	F W S	Lawson Hewey	
Dec. 5	Manchester	Gayle A. McCabe	62			ME	Housewife	F W M	William Hanscom	Alice
Nov.28	Laconia	Albert H. Blood	94					M W		

I hereby certify that the above returns are correct, according to the best of my knowledge and belief.

BRENDA G. FREKEY
Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF CHICHESTER

For the Year Ending December 31, 1978

Date of Marriage 1978	Place of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Date of Birth	Place of Birth	Name of of Parents	Place of Birth	Name, Residence & Official Station of person whom performed
Jan. 8	Concord, N. H.	Jerry T. Gamache	Chichester, N. H.	9/11/45	New Hampshire	Gerard Gamache	N. H.	D. Melvin Burrows
						Virginia Alleson	N. H.	Concord, N. H.
		Libby J. Sword	Chichester, N. H.	9/15/41	North Carolina	Walter Dumay Lewis	N. C.	Minister
						Mary Moore	N. C.	
Feb. 18	Concord, N. H.	Wayne F. Wiggin	Somersworth, N. H.	6/30/52	New Hampshire	James F. Wiggin	N. H.	Carol Ann Neveux
						Blanche V. Vigneault	N. H.	Concord, N. H.
		Roberta J. Ford	Chichester, N. H.	6/15/56	New Hampshire	Robert A. Ford	N. H.	Justice of the Peace
						Elsie M. Robinson	Mass.	
Mar. 12	Chichester, N. H.	David A. Davis	Pittsfield, N. H.	5/5/56	New Hampshire	Norman W. Davis	Pa.	H. Franklin Parker
						Anne E. Davis	N. H.	Chichester, N. H.
		Pamela G. Hodgdon	Pittsfield, N. H.	1/24/59	New Hampshire	Carroll Hodgdon	N. H.	Clergyman
						Naomi R. Joy	N. H.	
18	Chichester, N. H.	Ronald Earl White	Chichester, N. H.	3/13/55	New Hampshire	Richard E. White	N. H.	Charles W. Ludeking
						Carol Brown	Wi	Concord, N. H.
		Ethel May Sulloway	Concord, N. H.	8/27/58	New Hampshire	Warren M Sulloway	N. H.	Pastor
						Ida P. LaPlante	N. H.	
Apr. 1	Chichester, N. H.	David A. View	Pittsfield, N. H.	5/31/56	New Hampshire	Paul View, Sr.	N. H.	H. Franklin Parker
						Doris Emerson	N. H.	Chichester, N. H.
		Donna A. Ames	Pittsfield, N. H.	8/3/50	New Hampshire	Leonard Baker	N. H.	Clergyman
						Jeannette Mandigo	N. H.	
May 6	Concord, N. H.	Mark G. Liebl	Tilton, N. H.	7/8/55	New Hampshire	George Liebl	Germany	Robert Barnea
						Isolde Feuerstake	Germany	Concord, N.H.
		Joyce M. Frangione	Chichester, N. H.	2/24/54	New York	Donald Frangione	N.Y.	Priest
						Barbara Jones	N.J	
Jun. 24	Laconia, N. H.	Paul Walter Sanborn	Chichester, N. H.	4/2/55	New Hampshire	Walter Sanborn	N.H.	Raymond P. Beless
						Alice Hatch	N.H.	Epsom, N.H.
		Kimberly Ann Engelsen	Gilford, N. H.	9/22/56	Minnesota	Douglas Engelsen	MN	Minister
						Mayme Snyder	Il.	
Jun. 25	Allenstown, N. H.	Marc E. Johnson	Concord, N. H.	5/15/55	Ct.	Leonard Johnson	Ct.	Paula J. Harper
						Betty Linke	Ct	Allenstown, N.H.
		Rebecca M. Sword	Chichester, N. H.	5/25/60	New Hampshire	Walter P. Sword	Mass.	Justice of the Peace
						Libby June Lewis	N.C	
Jul. 1	Chichester, N. H.	Leon G. Vien	Pittsfield, N. H.	1/14/51	New Hampshire	Paul Vien, Sr.	N H	H. Franklin Parker
						Doris Emerson	N H	Chichester, N.H.
		Michelle R. Davis	Pittsfield, N. H.	3/22/59	New Hampshire	Norman W. Davis	Pa	Clergyman
						Anne Davis	N H	
Aug. 26	Chichester, N. H.	Mark L. McIntosh	Chichester, N. H.	6/14/57	New Hampshire	Lewis McIntosh	N H	Allan Goodwin
						M. Joanna Maynard	N H	Penacook, N.H.
		Lori A. Munsey	Chichester, N. H.	2/12/58	New Hampshire	Ray Munsey	N H	Unordained
						Leola Smith	N H	Clergyman
Aug. 27	Chichester, N. H.	Mark A. Kneeland	Allenstown, N. H.	12/31/55	Maine	Asher Kneeland	Canada	E.W. Bascom
						Mary Howe	N H	Concord, N.H.
		Wendy Raw Dyment	Chichester, N. H.	4/28/56	New Hampshire	Wendall Dyment	N H	Clergyman
						Helen Waugh	N H	
Sep. 9	Pittsfield, N. H.	Paul D. Morency	Chichester, N. H.	6/4/49	New Hampshire	Paul A. Morency	N. H.	Jean A. Trembly
						Margueritte Ayotte	N. H.	Pittsfield, N. H.
		Dale Haffner	Chichester, N. H.	7/16/51	Mass.	Fred G. Haffner	Canada	Priest
						Constance Richmond	Mass.	

Sep. 6	Chichester, N. H.	Nelson F. Perron	Chichester, N. H.	8/24/57	Arkansas	Nelson J. Perron	N. J.	Laconia, N. H.
						Ruby Biddle	England	Justice of the Peace
		Denise L. Guy	Chichester, N. H.	8/17/60	New Hampshire	Lawrence Guy	IL	
						Theresa Beaule	Mass.	H. Franklin Parker
Sep. 30	Chichester, N. H.	Gary H. Guinette	Rockland, Mass.	8/4/52	Mass.	Herbert H. Guinette	Mass.	Chichester, N. H.
						Eleanor Greenland	N. H.	Clergyman
		Barbara E. Henshaw	So. Weymouth, Ma.	4/24/52	Mass.	Robert Henshaw	MS	
						Natalie Kinsman	N. Y.	Curtis N. Duclos, Jr.
Nov. 11	Henniker, N. H.	William R. Guinther	Chichester, N. H.	3/18/52	New Jersey	J. Paul Guinther	N. Y.	Goffstown, N. H.
						Dorothea Halloran	N. H.	Justice of the Peace
		Amy Susan Dickens	Concord, N. H.	11/9/54	Ohio	Anthony S. Dickens	N. H.	
						Janet Hague	N. H.	Paula Harper
Nov. 18	Chichester, N. H.	Steven J. Conte	Pittsfield, N. H.	5/19/53	Mass.	Michael F. Conte	AR	Allenstown, N. H.
						Theresa Graham	N. H.	Justice of the Peace
		Cindy D. Joy	Pittsfield, N. H.	8/18/59	New Hampshire	Clyde Joy	N. H.	
						Mary Gibbins	Mass.	Edward H. Frekey
Nov. 12	Goffstown, N. H.	Thomas James Heany	Goffstown, N. H.	3/23/58	Texas	John J. Heany	Mass.	Chichester, N. H.
						Dorothy Rita Touhey	Mass.	Justice of the Peace
		Sue Ellen Coons	Chichester, N. H.	11/12/54	New Hampshire	John W. Coons	Mass.	
						Dorothy Mae Scott	Canada	Marcia M. Dumais

I hereby certify that the above return is correct according to the best of my knowledge and belief.

BRENDA G. FREKEY
Town Clerk